Bill To: State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field Boise, ID 83720-0075



State of Idaho

**Statewide Blanket Purchase Order CHANGE ORDER - 01** 

**Statewide Blanket Purchase** Order SBPO1243 - 01

THIS NUMBER MUST APPEAR ON ALL DOCUMENTS

DELIVER
TO: State of Idaho Various Agencies
Various State Agencies located throughout Idaho

Various, ID 83701

**Date:** Tue Aug 08, 2006

F.O.B: Destination

Terms:

**VENDOR:** 

**B&C TELEPHONE, INC** 2440 S. Titanium Place **MERIDIAN, ID 83642** Attn: SALES MANAGER Vendor Nbr: P00000065411

Emailed To: mdopko@bctelephone.com

Phone: 208 284-0121 Fax: 208 378-0208

Account Number: P00000065411

Start of Service <sub>Tue Mar 28, 2006</sub>

Date

Fri Mar 27, 2009

**End of Service** Date:

> **RFO#: RFP01714** DOC#: PREQ10328

Buyer: State Purchasing CC 208-327-7465

Dujer	State Furchasing CC 200-327-7-403					
Item No	Description	Quantity UOM	Unit Price			
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		570000.00		
	Total:	570000.00				
Blanket Comments:	CONTRACT SBPO1243-AMENDMENT  This Contract Amendment and the provisions hereof are hereby attached to and made part of the certain State of Idaho contract number SBPO1243, dated March 27, 2006 ("Contract") for Telephon Systems, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENT between B&C Telephone, Inc., as "Contractor" and the State of Idaho as "State". Contractor and State hereby agree as follows:  All of the terms and conditions contained in the Contract shall remain in full force and effect expressly modified herein. The effective date of this AMENDMENT is August 8, 2006.					

Item No	Description	Quantity UOM	Unit Price	EXTENSION			
001	TELEPHONE SYSTEMS, STATEWIDE NEC Equipment (725-57) (nt)	3 YEAR	190000.00	570000.00			
	Instr: Cost is an estimated yearly cost and is not guaranteed.						
	NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD						
General	Contract for Telephone Systems for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of Three (3) years commencing March 28, 2006 and ending March 27, 2009 with the option to renew for Two (2) additional Two (2) year periods.  Contract Title:						
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.						
	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.						
	Order Placement Address:Company Name:B&C Telephone, IncName:Matt DopkoAddress:2440 S. Titanium PlaceCity, State, Zip:Meridian, Idaho 83642Phone208/ 287-4331e-mailmdopko@bctelephone.com						
	Payment Address:Company Name: B&C Telephone, IncAddress:						

submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

- 1. This Statewide Blanket Purchase Order document.
- 2. The state of Idaho's original solicitation document.
- 3. The Contractor's signed bid, quotation, or offer.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:	
Freight / Handling Included in Price	
	By: BONNIE SLETTEN

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